

**UNITED STATES DISTRICT COURT
SOUTHERN DISTRICT OF NEW YORK**

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**CELESTE WILLIAMS, LAUREN CRUZ,
EMANUEL O'NEALE, BRANDON
STURMAN, LATRESHA HALL,
LAKEISHA MITCHELL, CHRISTINE
BORBELY, JULIE GARIBALDI and
JANINE APONTE, on behalf of themselves
and others similarly situated,**

INDEX NO: 07cv3978-LAP

Plaintiffs,

v.

**TWENTY ONES INCORPORATED d/b/a
THE 40/40 CLUB, SHAWN CARTER p/k/a
JAY-Z, JUAN PEREZ and DESIREE
GONZALES,**

Defendants.

-----X
DECLARATION OF LATRESHA HALL

I, LaTresha Hall, under penalty of perjury, affirm as follows:

1. I am a California resident and a named plaintiff in the above-captioned matter.
2. I submit this declaration based on personal knowledge unless indicated otherwise.
3. I was employed as a Server at The 40/40 Club sports bar located at 6 West 25th

Street from approximately February through April of 2006.

4. Throughout my employment at The 40/40 Club, I was not paid the minimum wage for each hour that I worked. Instead, I only received tips. Based on conversations with other employees of The 40/40 Club, including Candy (last name unknown), and what I witnessed, I know that it was the common practice of defendants to not pay its employees who received tips a minimum wage and/or hourly wage for any hours of work.

5. I never received a paycheck from The 40/40 Club during my employment.

Therefore, I did not receive anything which reflected my hours of work, the wages I was

Exhibit C-4

supposed to receive, or any withholdings for taxes. Based on conversations with other employees of The 40/40 Club, such as Candy (last name unknown), and what I witnessed, I know this was the common practice of defendants.

6. During my employment, I regularly worked more than forty hours in a week. However, I was not paid time and a half for hours worked in excess of forty in a week. The 40/40 Club's failure to pay overtime is reflected in the time report attached as Exhibit A. Based on conversations with other employees of The 40/40 Club and what I witnessed, I know it was the common practice of defendants to not pay its employees an overtime premium. For example, I am personally aware that Candy (last name unknown) worked more than 40 hours without being paid overtime at time and a half.

7. The time report attached as Exhibit A also shows that I worked in excess of ten (10) hours per workday for defendants but I was never paid a "spread of hours" premium. I have personally witnessed other employees working shifts of more than ten (10) hours. Among these employees is Candy (last name unknown). Based on conversations with these employees and what I witnessed, I know it was the common practice of defendants to not pay a "spread of hours" premium for workdays in excess of ten (10) hours.

8. Attached as Exhibit B are my alleged payroll reports provided by defendants and shown to me by my lawyers. I did not receive any payroll reports or pay checks during my employment at The 40/40 Club. Therefore, I never saw these documents prior to this lawsuit. Moreover, I have no reason to believe that these alleged payroll reports are an accurate reflection of my working hours at The 40/40 Club.

9. Attached as Exhibit C are my alleged W-2s provided by defendants and shown to me by my attorneys. Throughout my employment at The 40/40 Club, I never received a W-2

and have never seen these documents prior to this lawsuit. Furthermore, I have no reason to believe that these alleged W-2s are an accurate reflection of what I was actually paid in wages.

10. I believe that portions of my tips were retained by defendants. The 40/40 Club did not provide us with, or require us to fill out, any sort of tip declaration form. Because The 40/40 Club did not provide us with any records establishing the amount of tips I should have received, I have no independent means of verifying these amounts. However, based on the tips given to me by patrons and what was eventually paid to me by defendants, I believe that I did not receive all of my tips due. I know that other employees, including Candy, complained of this practice.

11. If a patron of The 40/40 Club did not sign their credit card receipt, defendants retained the disputed tip for ninety (90) days. Defendants gave me a copy of this policy, which is attached as Exhibit D.

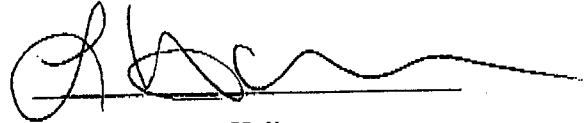
12. I was not paid any direct wage by The 40/40 Club. Because The 40/40 Club never paid me any direct wages, I was not paid the wages I was owed in a timely manner. Other employees, including Candy, have reported to me that they were not paid any direct wages by The 40/40 Club. Therefore, I know that it was the common practice of defendants to not pay its employees in a timely manner.

13. If a patron left The 40/40 Club without paying the bill, defendants would force its employees to pay the bill with his/her own money.

14. Similarly, The 40/40 Club forced employees to pay for breakages, spills, and the like.

I declare under penalty of perjury under the laws of the United States that the foregoing is true and correct.

Executed this 10 day of January, 2008.

A handwritten signature in black ink, appearing to read 'Latresha Hall', written over a horizontal line.

Latresha Hall

EXHIBIT A

40/40 NYC

REPORT DATE: 06/14/2007

PAGE: 1

REPORT TIME: 18:59:35.75

Payroll Report for the period from Tue Mar 21, 2006 to Mon Mar 27, 2006

REG regular OTW ovt-week OTD ovt-day MSC misc pay SAL salary ADJ adjustment DEL deleted punch * Rate changed in punch
 Types of punches not included in regular or overtime calculation: PADJ prev.period adjustment HOL holidays SHDF shift diff.pay

HALL, LATRESHA 0741 Department Job Tips Pool Type Hours Rate Total
 End Date: 04/01/06 FRONT OF HOUSE SERVER 181.40 REG 38.8833 4.350 169.14
 OTD 11.9667 0.000 0.00
 Total: 38.8833 Regular hours (169.14) and 11.9667 overtime hours(0.00) and 0.0000 other hoursTotal Amt 169.14

Department	Job	Day	Date	Rate	Type	In	Out	Hrs
FRONT OF HOUSE	SERVER	Tue.	3/21	4.350*	5:45p	6:45a	13.00	1
		Wed.	3/22	4.350	6:45a	6:45a	0.00	1
		Thu.	3/23	4.350*	5:56p	6:45a	12.82	1
		Fri.	3/24	4.350*	8:51p	5:28a	8.62	1
		Sat.	3/25	4.350*	7:57p	5:29a	9.53	1
		Sun.	3/26	4.350	4:58p	11:51p	6.88	1

***Total wages for selected employees: 169.14

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EXHIBIT B

16/20

13-Jul-2007 11:45 AM PAYCHEX 7329268308

Redacted

EMPLOYEE EARNINGS RECORD

PAYROLLS BY PAYCHEX.

0020-Y156 TWENTY ONES INCORPORATED

FOR CHECKS DATED THROUGH 12/31/06

02/22/07

EARNINGS										TAXES										ADJUSTMENTS										DEDUCTIONS																																							
PAYER'S PAY					BONUS					PARTY CHK					TOTAL EARNINGS					SS MED.					FEDERAL					STATE					LOCAL					DBL					PY401 EMPLE					PY401 LOAN					CASH TIPS					ADV/LI H M DED CAN					7 8 9 10				
PER. END DATE	PER. PAY C	REG. O.T.	REG.	O.T.	BONUS	PARTY CHK	TOTAL EARNINGS	SS MED.	FEDERAL	STATE	LOCAL	DBL	PY401 EMPLE	PY401 LOAN	CASH TIPS	ADV/LI H M DED CAN	7 8 9 10	DEDUCTIONS																																																			
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EXHIBIT C

Form W-2 Wage and Tax Statement 2006

EMPLOYER REFERENCE COPY - DO NOT FILE

07001

a Control number 0020-Y156 000499-000100		b Employer's name, address, and ZIP code TWENTY ONES INCORPORATED 6 WEST 25TH STREET NEW YORK NY 10010		Department of the Treasury - Internal Revenue Service OMB No. 1545-0008	
c Employer's identification number 55-0787351		d Employee's social security number [REDACTED]		1 Wages, tips, other compensation 2160.75	
13 Salaried employee Retirement plan See Instrs. for Box 12		14 Other NYS DI 2.40		2 Federal income tax withheld 227.19	
15 State NY		16 State wages, tips, etc. 2160.75		3 Social security wages 456.75	
Employer's state ID No. 550787351		17 State income tax 13.26		4 Social security tax withheld 133.97	
		18 Local wages, tips, etc. 2160.75		5 Medicare wages and tips 2160.75	
		19 Local income tax 48.60		6 Medicare tax withheld 31.33	
		20 Locality name NY NYC		7 Social security tips 1704.00	
				8 Allocated tips	
				9 Advance EIC payment	
				10 Dependent care benefits	
				11 Nonqualified plans	

DO NOT FILE

Redacted

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D04390

EXHIBIT D

**THE 40/40 CLUB POLICY AND PROCEDURE EMPLOYEE
UNDERSTANDING**

NAME LATESHA T HALL
DATE 3/15/06

POSITION Server

I UNDERSTAND THE FOLLOWING POLICY'S,
THEY HAVE BEEN EXPLAINED. WRITTEN,
READ AND DISCUSSED AT VARIOUS
MEETING'S.

1. THERE IS A SIX STEP CREDIT CARD
PROCEDURE, IT IS POSTED AND IF NOT
FOLLOWED MAY CAUSE MY PAYMENT OF
THE FULL AMOUNT OF THE CHECK IN
QUESTION.
2. THERE IS ZERO TOLERANCE POLICY FOR
DRUG SALE OR USE BY AN EMPLOYEE OR
CUSTOMER. ALCOHOL USE BY AN
EMPLOYEE, SERVING TO MINORS OR
INTOXICATED PATRON'S. THERE ARE
PROCEDURES THAT I MUST FOLLOW IF
ANY OF THE ZERO TOLERANCE INCIDENTS
OCCUR.
3. I MUST BE FLUENT IN ALL MENU ITEMS.
4. I MUST ATTEND WEEKLY MEETINGS.